

Site: 0702-0062 CES Environmental Services, Inc Site
#0702-0062
Contractor: CBI, Ref# 500255

Delivery Order #: 0062
Contract #: EP-S6-0702

REF #	COMMENTS
5379-O	Service Date: 12/16/14, Vendor: Lonestar Ecology, Transportation and Disposal of Waste: Manifest 12162014-03 5000x.14 per gallon = \$700.00 4 HRs x 125 per hour = \$500.00 Total = 1186.00
5380-O	Service Date: 12/16/14, Vendor: Republic Services, Transportation and Disposal: Manifest 013487478 JJK 5000 x 0.55 per gallon = \$2750 4 HRs x 125 per hour = \$500 total = \$3250
5381-O	Service Date: 12/16/14, Vendor: Republic Services, Transportation and Disposal: Manifest 013487479 JJK 200 x 0.55 per gallon = \$22 4 HRs x 125 per hour = \$500 total = \$522
5382-O	Service Date: 12/16/14, Vendor: Republic Services, Transportation and Disposal: Manifest 013487466 JJK buried whole disposal 2000.00 transportation 275.00 state tax 180.00 fuel fee estimate 200.00 total 2655.00
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM	

PERCENTAGE OF CEILING UTILIZED: 46.10%. DO End Date: 06/26/15

TOTAL DAILY COSTS (excluding Pending):	\$3,101.68	TOTAL COSTS TO DATE (including Pending)	\$840,543.29
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

12.18.2014